



Requisition and Status

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Request ID Details

Request ID :50SW011696

Click on Add/Edit CR Details to provide or change CR details. This button would be enabled only if Auto CR details option selected as YES at request raising screen.
Applicable for New Software Item Requests raised after 20th Jan 2014 only.

Requestor Name	Ms. Dania Pamela Lopez Velasquez (1676914)	Requestor Location	Bogota Colombia-TCOL	Requestor Remarks	Microsoft office 365 Licences required for the Bancolombia ADM project. Please refer the excel attached.
Request Date	05/05/2021 12:57:50 AM	Request Status	Closed		

Project Details

SWON/WON	20213368	Procurement SWON	NA	Project Name	BANCOLOMBIA ADM 2021
Project Large Customer	N/A	Project Type	Time and Material	Project Budget	N/A
Project Branch	TCOL - Bogota	Project Delivery Center	DC - Bogota	Bill To Customer	No
Project Customer	BANCOLOMBIA S.A	Boot Project Request	No		

Approval Hierarchy

Pending with Person	Pending with Role	Pending From
N/A	N/A	N/A

Approver Name	Approver Role	Approved Date	Approver Comments
Cesar Augusto Rincon Lopez(1020744)	Project Leader	05/05/2021	Aprobado
Miguel Angel Pena Ortiz(829759)	Software Manager	06/05/2021	Approved

Asset Details

[Show/Hide Distribution Details](#)

Request Line Number	Requested Asset	Expenditure Type (NAC)	Requested Quantity	Approved Quantity	Internal Allocated Quantity	Allocated through Procurement	Quantity approved for Procurement	Request Start Date	End of Usage	Expected Delivery Date	End A (From) Location	End B(To) Location	Asset Serial Number	License Type	Unit Qu Amoun
1	Microsoft 365 Enterprise E3	Project Exp-Software-Projects (56318)	4	4	4	N/A	N/A	05/05/2021	30/09/2021	06/05/2021	N/A	N/A	N/A	<--Select--> ▼	

PO Details

Request Line No	PO Serial No.	PO Number	PO Date	Quantity Ordered	Received Quantity	Expected Delivery Date	PO Project
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Quote/MAC Amount (COP)	(COLOMBIAN PESO Zero Only)	N/A
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Add/Edit Auto CR Details